

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Government orders issued in the last financial year i.e., 2008-09 – Revalidation for claiming during the financial year 2009-10 – Orders – Issued.

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GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.Rt.NO.1852

Dated 20/4/2009.

ORDER;

The following G.Os. issued in the last financial year i.e. 2008-09 is herewith revalidated for claiming during the financial year 2009-10.

Sl. NO.	G.O.Rt.No date	Subject/firm	Amount
1.	4278, 19-7-2008	Providing of repairs to the existing revolving chairs in the peshi of Addl. Secy to Govt. (Protocol), GAD M/s. Lakhan Enterprises, Hyd	Rs.4,950-00
2.	4540 5.4.2008	Providing of full size door mats for use in the chambers and peshi of Prl. Secy. To Govt. GPM&AR, GAD M/s. Jai Bajarang Enterprises, Hyd	Rs.3,240-00
3.	4565 6.8.2008	Providing of repairs to the Aqua guard water filter 2 <sup>nd</sup> floor of D Block M/s. Classic Coolers	Rs.4,980-00
4.	4741 15.8.2008	Providing of door mats for use in the chambers and peshi of Spl. Secy. To Govt. (protocol), GAD M/s. Jai Bajarang Enterprises, Hyd	Rs.4,800-00
5.	4742 15.8.2008	Providing of plastic buckets and mugs for use in the C and H Blocks toilets M/s. Jai Bajarang Enterprises, Hyd	Rs.2,800-00
6.	4748 16.8.2008	Providing of curtains to the windows and doors existing in the O/o AS (GPM&AR), GAD M/s. Keshav Furnishings, Hyd	Rs.3,600-00
7.	4752 16.8.2008	Providing of curtains to the windows existing in the O/o AS, AIS-III, GAD M/s. Kesahv Furnishings, Hyd	Rs.4,890-00
8.	5100 5.9.2008	Providing of cleaning material for use in the CSL, A.P. Sectt. M/s. Jai Bajarang Enterprises, Hyd	Rs.2,720-00
9.	5102, 5.9.2008	Providing of curtains to the windows existing in the GA(SR) Dept. GAD M/s. Keshav Furnishings, Hyd	Rs.2,440-00
10.	5103, 5.9.2008	Providing of labours for shifting of furniture from GA (CRB) Dept. M/s. Vijay Kumar Totla, Hyd	Rs.4,800-00
11.	5116 Dt.6.9.2008	Providing of Godrej locks (7 leavers) for use in and Out gates of A.P. Sectt. M/s. Jai Bajarang Enterprises, Hyd	Rs.2,400-00
12.	5117 Dt. 6.9.2008	Providing of 9 V batteries for use in Conference hall of D Block, Sectt. M/s. Jai Bajarang Enterprises, Hyd	Rs.4,800-00
13.	5118 Dt.6.9.2008	Providing of labour charges for shifting the almarahs from GA (CRB) Dept. M/s. Vijay Kumar Totla	Rs.4,800-00
14.	5123 Dt.6.9.2008	Providing of labour charges for shifting of furniture from GA (OL-I, II and III) Dept. M/s. Vijay Kumar Totla, Hyd	Rs.4,800-00
15.	5129 6.9.2008	Providing of repairs to the Wooden chairs in the O/o CSO, Secretariat M/s. Keshav Furnishings, Hyd	Rs.4,800-00
16.	5705 27.9.2008	Providing of Information Board for RTA Act in COI, GAD M/s. Jai Bajarang Enterprises	Rs.4,660-00

17.	5907 11.10.2008	Providing of car sprays for use of Spl.Secy to Govt. (Protocol), GAD M/s. Jai Bajarang Enterprises	Rs.1,050-00
18.	5908 11.10.2008	Providing of big size dust bins for use in D Block, Secretariat M/s. Jai Bajarang Enterprises, Hyd	Rs.4,976-00
19.	6020 16.10.2008	Providing of canning, bushes, frames and minor repairs to the S type chairs exiting in the Sections of GAD M/s. Santhosh Enterprises Hyd	Rs.4,491-00
20.	6584 17.11.2008	Providing of labours for shifting of furniture from various blocks to K Block M/s. Vijay Kumar total, Hyd	Rs.4,960-00
21.	6609 18.11.2008	Providing of curtains to the windows existing in the GA (Ser.A) Dept. M/s. Keshav Furnishings, Hyd	Rs.3,660-00
22.	6616 18.11.2008	Providing of door mats for use in the chambers of DS (SU), GAD M/s. Jai Bajarang Enterprises, Hyd	Rs.1900-00
23.	6617 18.11.2008	Providing of repairs to the Sofa set existing in the chambers of JS GPM&AR, GAD M/s. Keshav Furnishings, Hyd	Rs.4,990-00
24.	6710 24.11.2008	Providing of repairs to the computer chairs existing in the Instaxx station, GAD M/s. Keshav Furnishings, Hyd	Rs.4,650-00
25.	6940 8.12.2008	Providing of curtains to the windows and doors exiting in the Office chairs of Prl. Secy. (RIAD), GAD M/s. Keshav Furnishings, Hyd	Rs.4,950-00
26.	6943 8.12.2008	Providing of cleaning material for use of MPHS, GAD M/s. Jai Bajarang Enterprises, Hyd	Rs.4,500-00
27.	7100 18.12.2008	Purchase of pillows for use of Sr. Officers of GAD M/s. Jai Bajarang Enterprises, Hyd	Rs.4,944-00
28.	7150 20.12.2008	Providing of table cloth and chair covers for use in the O/o CSO, Sectt. M/s. Keshav Furnishings Hyd	Rs.4,900-00
29.	7203 23.12.2008	Providing of partition curtains to the chambers of JS, GPM&AR, GAD M/s. Keshav Furnishings Hyd	Rs.4,950-00
30.	207 15.1.2009	Providing of curtains to the windows and doors existing in O/o AS AR&T, GAD M/s. Keshav Furnishings, Hyd	Rs.4,890-00
31.	211 15.1.2009	Providing of pencil cells and collar mike cells for use of UDS, GAD M/s. Jai Bajarang Enterprises, Hyd	Rs.4,900-00
32.	214 15.1.2009	Providing of repairs to wooden chairs exiting in the O/o AS (AIS.II and III), GAD M/s. Keshav Furnishings, Hyd	Rs.4,880-00
33.	252 17.1.2009	Providing of curtains to the windows existing in the GA (Spl.C) Dept. M/s. Keshav Furnishings, Hyd	Rs.4,980-00
34.	253 17.1.2009	Providing of curtains to use in the Govt. Ayurvedic Hospital at K Block, Sectt M/s. Keshav Furnishings, Hyd	Rs.4,960-00
35.	268 19.1.2009	Providing of curtains to the windows existing in the GA (IC) dept., GAD M/s. Keshav Furnishings, Hyd	Rs.4,980-00
36.	270 19.1.2009	Providing of steel boxes to collect the funds on flag day for use in GA (L&O) dept. M/s. Jai Bajarang Enterprises, Hyd	Rs.1,500-00

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50.	433 27.1.2009	Providing of repairs to the wooden chairs exiting in the O/o AS (AIS-I), GAD M/s. Keshav Furnishings, Hyd	Rs.4,880-00
51.	434 27.1.2009	Providing of labours for shifting of the unserviceable furniture items lying in the various blocks to K Block M/s. Vijay Kumar total, Hyd	Rs.4,800-00
52.	435 21.1.2009	Providing of curtains to the windows in GA (HRC) Dept., GAD M/s. Keshav Furnishings, Hyd	Rs.4,980-00
53.	436 27.1.2009	Providing of 8 Nos. of big size blosk for use in L and J Blocks of Secretariat M/s. Jai Bajarang Enterprises, Hyd	Rs.3,040-00
54.	445 28.1.2009	Providing of repairs to the Exe. Chair of DS (AIS), GAD M/s. Lakhan Enterprises, Hyd	Rs.4,880-00
55.	446 28.1.2009	Providing of repairs to the Aqua Guard water filter at 5 <sup>th</sup> floor of J Block M/s. Classic Coolers, Hyd	Rs.4,920-00
56.	447 28.1.2009	Providing of certain cleaning material for use in CSL, Secretariat M/s. Jai Bajarang Enterprises, Hyd	Rs.2,270-00
57.	448 28.1.2009	Providing of one big size notice board for use at main entrance of Secretariat M/s. Jai Bajarang Enterprises, Hyd	Rs.4,960-00
58.	451 28.1.2009	Providing of big size name board for use of CSL, Secretariat M/s. Jai Sree Shyam Suppliers, Hyd	Rs.4,920-00
59.	454 28.1.2009	Providing of mirror in the anti chambers of Prl. Secy. (RIAD), GAD M/s. Jai Bajarang Enterprises, Hyd	Rs.4,200-00
60.	457 28.1.20009	Providing of curtains to the windows existing in the DS (SU), GAD M/s. Keshav Furnishings, Hyd	Rs.4,920-00
61.	485 29.1.2009	Providing of name board for use in GA (NRI) dept., GAD M/s. Jai Bajarang Enterprises, Hyd	Rs.4,944-00
62.	487 29.1.2009	Providing of curtains to the windows existing in the chambers of DS (Services), GAD M/s. Keshav Furnishings, Hyd	Rs.4,995-00
63.	491 29.1.2009	Providing of repairs to the wooden chairs existing in CSL, Secretariat M/s. Jai Sree Shyam Suppliers, Hyd	Rs.4,975-00
64.	507 31.1.2009	Providing of full size table glass with cloth to the table of AS (Ser.I), GAD M/s. Jai Bajarang Enterprises, Hyd	Rs.4,965-00
65.	511 31.1.2009	Providing of 4 Nos. of big size door mats for use in the main entrance of C Block, A.P. Secretariat M/s. Jai Bajarang Enterprises, Hyd	Rs.4,988-00
66.	512 31.1.2009	Providing of repairs to the steel almarahs GA (Spl.B) Dept., GAD M/s. Lakhan Enterprises, Hyd	Rs.4,900-00
67	513 31.1.2009	Providing of coir door mats (big size) for use in C Block, A.P. Secretariat M/s. Jai Bajarang Enterprises, Hyd	Rs.4,988-00
68.	520 31.1.2009	Providing of curtains to the windows and doors of GA (Ser.A) Dept. M/s. Keshav Furnishings, Hyd	Rs.4,860-00
69.	524 31.1.2009	Providing of curtains to the windows in CSL, Secretariat M/s. Keshav Furnishings, Hyd	Rs.4,960-00
70.	525 31.1.2009	Providing of repairs to the chairs in the peshi of Prl. Secy. (RIAD), GAD M/s. Jai Sree Shyam Enterprises, Hyd	Rs.4,900-00
71.	528 31.1.2009	Providing of repairs to Exe. Chair of DS (OL), GAD M/s. Shubham Enterprises,Hyd	Rs.4,860-00

72	530 31.3.2009	Providing of repairs to steel tables with new locks and keys existing in the Sections of GAD M/s. Shubham Enterprises,	Rs.4,900-00
73.	531 31.1.2009	Providing of notice boards for use at main entrance of Secretariat M/s. Jai Bajarang Enterprises, Hyd	Rs.4,500-00
74.	1276 D5.13.3.09	Providing of name boards for use in the Office chambers of Officers of GAD, M/s. Nirmal Industry, Hyd	Rs.4,560-00

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA  
PRINCIPAL SECRETARY TO GOVT. (POLITICAL)

To:  
The General Administration (Claims.C) Dept.  
The Deputy Pay & Accounts Officer, A.P. Secretariat,  
SF/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.